

Date: Wednesday, 12/11/2008 1:38:07 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : COMFORT SEAT- FRAME
Job Number : 43359	
Estimate Number : 13369	
P.O. Number :	Part Number : D37521
This Issue : 12/11/2008 S.O. No. :	Drawing Number : D3752
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : THERMOFORMING	Drawing Revision : C
Previous Run : 43358	Material :
Written By :	Due Date : 08/12/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JUD 08 14 12</u>	
Comment : Est. REV: A New Issue 08.06.03 DL verified by:DD	
Est Rev. B Dwg. Update 08/07/22 DL	
Est. Rev. C Dwg. Update Shorter length 08/10/28 DL	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
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Comment: HAND FINISHING THERMOFORMING

Set up machine program D3752-1
 Set up clamping frame as per folio

BB 08/11/13

2.0	MLEXS125F6002904	GE PLASTICS LEXAN SHEET
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Comment: Qty.: 10.6670 sf(s)/Unit Total : 10.6670 sf(s)
 GE PLASTICS LEXAN SHEET

Batch # M 109455

BB 08/11/13 (X1)

3.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
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Comment: HAND FINISHING THERMOFORMING

1) Cut Blanks

BB 08/11/13 (X1)

4.0	THERMOFORMING	THERMOFORMING MACHINE
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Comment: THERMOFORMING MACHINE

Thermoform as per Dwg. D3752 and Folio

#3

Dwg. Rev. C
 Folio Rev. C

BB 08/11/14 (X1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/11/2008 1:38:07 PM
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Drawing Name: COMFORT SEAT - FRAME

Job Number: 43359

Part Number: D37521

Job Number:



Seq. #: Machine Or Operation: Description :

5.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



BB 08/11/17 (X1)



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

6.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

BB 08/11/17 (X1)

7.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT TRIMMED PARTS

1) Check dimensions to ensure conformity to drawing tolerances.

BB 08/11/17 (X1)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/11/17 (X1)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ST 263

SS 08/11/18 (X1)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/18 (X1)

Job Completion



MF 08-11-18

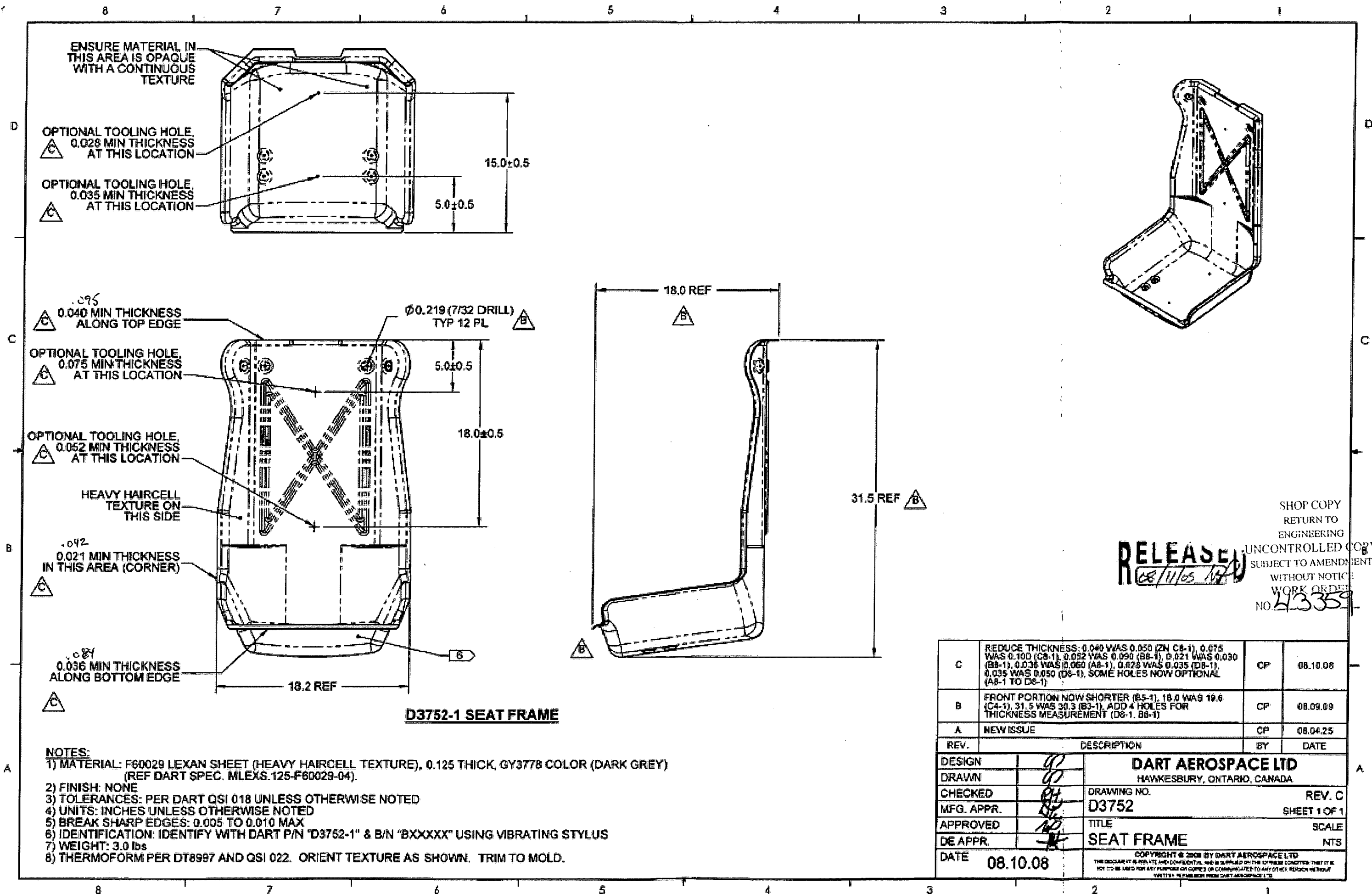
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DART AEROSPACE LTD		WORK ORDER:	43359
Description: Seat Frame		Part Number:	D3752-
Inspection Dwg:	D3752	Rev: C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

(Step 4) Thermoforming
Visual Inspection Sign-off

Description	Initial
Acceptable shape definition	✓
Free of visual flaws (bumps, cracks, voids, etc.)	✓

(Step 6) Trimming FAI Checklist

Inspect dimensions highlighted on inspection sheet drawing _____ Rev. __ and record below

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.028"	MIN	.050	✓			
0.035"	MIN	.059	✓			
0.040"	MIN	.095	✓			
0.075"	MIN	.106	✓			
0.052"	MIN	.074	✓			
0.021"	MIN	.042	✓			
0.036"	MIN	.084	✓			

Measured by: <u>Bb</u>	Audited by: <u>S</u>	Prototype Approval: <u>A</u>
Date: <u>08/14/17</u>	Date: <u>08/14/17</u>	Date: <u> </u>

Rev	Date	Change	Revised by	Approved
		New Issue		